

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12217-PMM

Carrie Lynn Gold
 2923 Newport Way
 Reading PA 19608

Petition Filed Date: 07/26/2023
 341 Hearing Date: 10/17/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/11/2023	\$500.00		10/23/2023	\$250.00		11/07/2023	\$250.00	
12/07/2023	\$500.00		01/02/2024	\$500.00		01/25/2024	\$500.00	
01/31/2024	\$500.00		03/07/2024	\$500.00		04/05/2024	\$500.00	
05/09/2024	\$500.00		06/13/2024	\$500.00		07/15/2024	\$500.00	
Total Receipts for the Period: \$5,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$1,225.86	\$0.00	\$0.00
2 »» 002	UGI UTILITIES INC	Unsecured Creditors	\$3,507.95	\$0.00	\$0.00
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
3 »» 003	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$204.62	\$0.00	\$0.00
4 »» 004	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$444.45	\$0.00	\$0.00
5 »» 005	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$121.92	\$0.00	\$0.00
6 »» 006	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$172.21	\$0.00	\$0.00
7 »» 007	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$232.00	\$0.00	\$0.00
8 »» 008	CARVANA, LLC/BRIDGECREST	Secured Creditors	\$464.00	\$0.00	\$0.00
9 »» 009	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$451.57	\$0.00	\$0.00
10 »» 010	COUNTRY DOOR	Unsecured Creditors	\$649.13	\$0.00	\$0.00
11 »» 011	SPRING OAKS CAPITAL SPV LLC	Unsecured Creditors	\$1,260.88	\$0.00	\$0.00
12 »» 012	ONE MAIN FINANCIAL GROUP LLC	Unsecured Creditors	\$2,456.46	\$0.00	\$0.00
13 »» 013	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$9,110.82	\$0.00	\$0.00

Chapter 13 Case No. 23-12217-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,000.00	Current Monthly Payment:	\$756.66
Paid to Claims:	\$0.00	Arrearages:	\$756.66
Paid to Trustee:	\$595.00	Total Plan Base:	\$42,319.68
Funds on Hand:	\$5,405.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.